

**U.S. Army Corps of Engineers – Charleston District  
Checklist for 2002 Nationwide Permit Review  
Nationwide Permit 7**

**Outfall Structures and Maintenance  
(10/404)**

SAC#: \_\_\_\_\_

Applicant Name: \_\_\_\_\_

Waterway/Location: \_\_\_\_\_

Project Name: \_\_\_\_\_

1. If the activity is related to construction of outfall structures and associated intake structures, is the effluent from the outfall authorized, conditionally authorized, or specifically exempted, or otherwise in compliance with regulations issued under the National Pollution Discharge Elimination System (Section 402 of the Clean Water Act) program?  

☐ Yes      ☐ No      ☐ NA
  
2. If the activity is related to maintenance excavation, is it to remove accumulated sediments from outfall and intake structures, small impoundments associated with outfall and intake structures, and/or canals associated with outfall and intake structures?  
***NOTE: The notification must include information regarding the original design capacities and configurations of the facility and the presence of special aquatic sites (e.g. vegetated shallows) in the vicinity of the proposed work.***  

☐ Yes\*      ☐ No      ☐ NA
  
3. If the activity is related to maintenance excavation, is the amount of excavated material the minimum necessary to restore the outfalls, intakes, small impoundments, and/or canals to original design capacities and configurations?  

☐ Yes      ☐ No      ☐ NA
  
4. If the activity is related to maintenance excavation, is the excavated or dredged material proposed for upland deposition and retention?  

☐ Yes      ☐ No      ☐ NA
  
5. If the activity is related to maintenance excavation, are proper soil erosion and sediment control measures used to minimize reentry of sediments into waters of the U.S.?  

☐ Yes      ☐ No

7. Does the activity include the construction of an intake structure that is not directly associated with an authorized outfall structure?
- ☐ Yes ☐ No
8. Is the activity proposed in a designated critical resource water or its adjacent wetlands?
- ☐ Yes<sup>1</sup> ☐ No
9. Is the associated intake structure screened to prevent entrainment of juvenile and larval organisms and is the inflow velocity of the associated intake structures limited to  $\leq 0.5$  ft/sec.
- ☐ Yes ☐ No ☐ NA
9. Are all of the applicable NWP General and Regional Conditions satisfied, including mitigation (GC #19), endangered species, and cultural resources, and if any Federally listed species and/or designated critical habitat occurs in the action area, have you made an effect determination and properly documented it in the administrative record?
- ☐ Yes ☐ No
10. Is the activity located adjacent to an authorized federal navigation project? These federal navigation areas include Adams Creek, Savannah River, Jeremy and Town Creek at McClellanville, Village Creek at Beaufort, the Charleston Harbor Navigation Project (to include the Federal navigation channels in Shipyard River, Wando River, Town Creek, and channels at the naval weapons station), Georgetown harbor, Little River Inlet, Murrells Inlet, Main Creek at Murrells Inlet, Port Royal Harbor, Wacamaw River, Shem Creek, and the Atlantic Intracoastal Waterway.
- ☐ Yes\* ☐ No
11. Are the activities related to the construction of outfall structures located in the immediate vicinity of the outfall and are they necessary for the overall construction or operation of the outfall (e.g. pump equipment, rip-rap).?
- ☐ Yes ☐ No ☐ NA
12. Does the activity include ancillary activities such as construction of access roads, installation of utility lines leading to or from the outfall or intake structures, construction of buildings, distant activities, etc.?
- ☐ Yes ☐ No
13. Does the PCN include a delineation of affected special aquatic sites including wetlands, vegetated shallows (e.g., submerged aquatic vegetation, seagrass beds), and riffle and pool complexes?
- ☐ Yes ☐ No ☐ NA

TO QUALIFY FOR THE NWP, UNLESS OTHERWISE NOTED, EVERY NUMBERED ITEM MUST HAVE A CHECKED BOX.

\* - REQUIRES A PRE-CONSTRUCTION NOTIFICATION (PCN) TO THE DISTRICT ENGINEER.

**NOTE: THE PCN MUST ALSO INCLUDE A DELINEATION OF AFFECTED SPECIAL AQUATIC SITES, INCLUDING VEGETATED WETLANDS, VEGETATED SHALLOWS (submerged aquatic vegetation, seagrass beds) AND RIFFLE POOL COMPLEXES**

<sup>1</sup> - Discharges of dredged or fill material into waters of the U.S. may be authorized by this NWP in National Wild and Scenic Rivers if the activity complies with NWP General Condition 7. Further, such discharges may be authorized in designated critical habitat for Federally listed threatened or endangered species if the activity complies with NWP General Condition 11, and the U.S. Fish and Wildlife Service or the National Marine Fisheries Service has concurred in a determination of compliance with this condition.